

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BE 2014-15 - Budget Release Order to the Insurance Medical Services, HOD towards meeting the expenditure during the year 2014-15 under Non-Plan - Errata - Orders - Issued.

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**FINANCE (EBS.III) DEPARTMENT**

**G.O.RT.No. 2028**

**Dated: 29-05-2015.**  
Read the following:

1. G.O.Rt.No: 1811, Finance (EBS-III) Department, dt:30/04/2015.
2. LET&F Dept. U.O.No.1600/OP&IMS/A2/2015, dt:20/05/15 (Fin.No.149/A2/15).

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ORDER:

The following errata is issued to Sl.No.1 of the G.O. 1<sup>st</sup> read above,

**FOR**

**READ AS**

Procedure for drawl of funds	Procedure for drawl of funds
LOC	Detailed Voucher Bill

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
The Insurance Medical Services, HOD.  
The LET&F Dept., Telangana Secretariat, Hyderabad.  
The Pay & Accounts Office, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (BG) Department.  
The Fin (REINS) Department.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**